

Summary of Audit Workplan 2005

Status of Activities as of October 4, 2005

Audit/Project Area	Complete	In Progress	Not Started	Scheduled Start Date	Scheduled Completion Date
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Carry-Over Audits:

Small Purchase Charge Card	X			1/05	4/05
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Audits & Audit Projects:

Security Services		X		7/05	10/05
Telecommunications (Voice, Video & Data)		X		6/05	10/05
PPEA – Infrastructure – Review T&C	X (9/05)			3/05	7/05
Tax Tape Review	X (9/05)			5/05	6/05
Project Management IV&V Standard	X			3/05	7/05
Security Database & Data Communication Audits	X			4/05	9/05
Virginia Interactive	X			3/05	10/05

Special Projects:

Perimeter Security (CIO Request)		X			10/05
Electronic Media Data Removal (Deputy CIO Request)		X			10/05
Background Check Study (CIO Request)	X			3/05	6/05
Initial Risk Assessment	X			2/05	3/05
Investigations (6)	X	X		As needed	As needed
Update Risk Assessment	X			9/05	9/05
Policies and Procedures Review Team		X			Ongoing

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Administrative Projects:

Internal Audit Services Charter	X			2/05	4/05
Internal Audit Services 05 Budget	X			2/05	3/05
Internal Audit Plan	X			3/05	3/05
Internal Audit Services Recruiting	X (8/05)			4/05	6/05
Internal Audit Services Manual		X		5/05	6/05 (12/05)
VITA Audit Tracking System	X (8/05)			6/05	8/05
APA Audit Reports Issued This Period	Date Issued		# Findings	# Recommendations	
August 2005 "Review of Security Controls over Information Technology"	September, 2005		4	4	
2003-2004 Internal Control & Compliance	June 2005		1	1	
Interim Review of the State Board of Election's Virginia Election & Registration Information System Project	June 2005		1	0	